

PURCHASE ORDER

PO Number: 303-1-1038 Order Date: 7/28/2021

Requisition Number: 303-1-02412

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired 1100 W. 45th Street Attn: Ofelia Matamoros Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

14310455242
BUCKEYE CLEANING CENTER-AUSTIN
BUCKEYE INTERNATIONAL DBA
1500 CENTRAL COMMERCE CIRCLE STE B
PFLUGERVILLE, TX 78660
Scott Martin
Phone:512-5657691, Fax:
SMartin2@buckeyeinternational.com

Grand Total

\$1,590.00

20 Containers of Clarion 25+ Microban Floor Finish.

Description

Price Per Attached Quote #20244 Dated 07/23/2021. TFC Contact:

Ofelia Matamoros 512-492-2908

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Product #:51315000 CLARION 25 + MICROBAN FLOOR FINISH 5GL AP						
NIGP Class: 485 NIGP Item: 54 Object Class: 266 Reimbursement Type: Not Reimburseable	20	Each	\$79.50	7/23/2021	8/9/2021	\$1,590.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program Property Services

Phone 5124922908

Org Code 0451 - Custodial - Austin Day

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 773182

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING			
PURCHASER:			
	Iordan Michelle - CTCD		

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)